



State Procurement Office

14th Floor Capitol Tower, 600 E Boulevard Ave Dept 012,
Bismarck ND 58505-0310

A Division of the Office of Management & Budget

Term Contract Name:	Janitorial Supplies: Dept. of Corrections
Term Contract Number:	007
Contract Period:	07/01/2006 through 06/30/2008
Contract Administrator:	Don Griffin
Phone Number:	701-328-4912
Fax Number:	701-328-1615
Contractor Information	
Name:	B Clean Supply 2210 Mill Road PO Box 14806 Grand Forks, ND 58208-4806
Service Representative:	Bruce W. "Ozzie" Nord
Toll Free Numbers:	888-795-7002
Telephone Number:	701-795-7002
Fax Number:	701-795-0167
E-Mail Address:	ozzie@bclean.com
Contractor Information	
Name:	Brown & Saenger 711 West Russell Street PO Box 84040 Sioux Falls, SD 57118-4040
Service Representative:	Lyle D. Dabbert
Toll Free Numbers:	800-952-3509
Telephone Number:	605-336-1960
Fax Number:	605-336-1961
E-Mail Address:	ldabbert@brown-saenger.com

Contractor Information	
Name:	Cole Papers, Inc 1300 38 th Street NW PO Box 2967 Fargo, ND 58102
Service Representative:	Norm DuFault Jr.
Toll Free Numbers:	800-800-8090
Telephone Number:	701-282-5311
Fax Number:	701-282-5513
E-Mail Address:	ndufault@colepapers.com
Contractor Information	
Name:	Dacotah Paper Company 3940 15 th Avenue N PO Box 2727 Fargo, ND 58103
Service Representative:	Kristie Thone
Toll Free Numbers:	800-323-7583
Telephone Number:	701-281-1734
Fax Number:	701-281-9799
E-Mail Address:	kthone@dacotahpaper.com
Contractor Information	
Name:	Heartland Paper Company 808 W Cherokee St Sioux Falls, SD 57104
Service Representative:	Tim McCarthy
Toll Free Numbers:	800-843-7922
Telephone Number:	605-336-1190
Fax Number:	605-332-8378
E-Mail Address:	mccarthy@heartland-paper.com
Contractor Information	
Name:	Stein's, Inc 3001 17 th St S PO Box 248 Moorhead, MN 56561
Service Representative:	Kevin Stein
Toll Free Numbers:	800-234-2729
Telephone Number:	218-233-2727
Fax Number:	218-233-7586

Billing and Ordering Information:

Billing and Ordering Procedures. Purchase orders will be issued by individual state agencies. Billings are to be submitted to the agency submitting the purchase order. Since all billings, invoices, and credits must be processed by individual agencies before payment is made, submission of these items to the State Procurement Office will delay payment.

Freight Charges and Delivery:

Delivery: Deliveries are to be f.o.b. any North Dakota location for orders of \$200.00 or more; shipping costs on orders of less than this amount shall be prepaid and added to the invoice. Delivery must be made within 7 working days after receipt of the purchase order. If delivery requirements cannot be met within the specified time, the vendor must notify the ordering agency in writing of the delay and the approximate date delivery may be expected.

Pricing and Tax Information:

Pricing - The total bid price is to include all discounts and deductions, and is to be less federal and state taxes, for which exemption certificates will be furnished upon request. Pricing shall be firm for the period of the contract.

Taxes - The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-70-0010K.

Record of Sales:

The contractor must maintain record of sales under the contract and furnish volume of sales information to the State Procurement Office within 10 working days after the first nine months of the contract period.

PRICING

Item No	Description	Vendor	Brand and Number	Unit Price
1	Neutral Cleaner, Solid, Tubs	B Clean	Green Magic/ bc30304 – 8 lb tubs	1.56/lb
2	Neutral Cleaner, Liquid, 1 Gal.	Cole	Afflabs/AFL037A (1132) 4/1 gal per case-cases only	4.13 /gal
3	Neutral Cleaner, Liquid	Cole	Afflabs/AFL038 (1133)	19.74 /5 gal
4	Floor Wax, Liquid	Dacotah	Spartan/ 4045	7.35 /gal

5	Floor Sealer, Liquid	Cole	Afflabs/AFL022A (1031) 4/1 gal per case-cases only	8.61 /gal
6	Wax Stripper, Non-ammoniated, Liquid	Cole	Afflabs/AFL027 4/1 gal per case-cases only	5.19 /gal
7	Scouring Powder, 21 oz	B Clean	Ajax Chlorine Cleaner – CPC04283	.748 Ea.
8	Household Bleach, 96 oz	Heartland	Hi-Lex Ultra/ 949-1600 6/case	9.69 /Case
9	Toilet Bowl Cleaner, Qts	Dacotah	Spartan/ 0711604 12/case	15.24/Case
10	Hand Soap, Gal	Heartland	MPC/P20 Coco Crème 4/case	20.69/Case
11	Bar Soap	Heartland	Wegbreit/ US3 144/case	30.53/Case
12	Counter Brushes	Dacotah	Carlisle/ 362195803	1.53 Ea.
13	Deck Brushes	Brown & Saenger	Willen/ 1002010	2.39 Ea.
14	Toilet Brushes	Dacotah	Rubbermaid/ 631000	1.25 Ea.
15	Handles, Dust Mop	Heartland	Goldenstar/ HQC160	5.63 Ea.
16	Handles, Tapered	Brown & Saenger	ProLine/ 125	1.77 Ea.
17	Handles, Threaded	Brown & Saenger	ProLine/ 122	1.40 Ea.
18	Handles, Wet Mop	Brown & Saenger	Unisan/ 620	4.05 Ea.
19	Dust Mop Refills, 5"X24"	Dacotah	Carlisle/ 364752400	3.73 Ea.
20	Dust Mop Refills, 5"X30"	Heartland	Golden Star AJU 301TW 6/CS	7.04 Ea.
21	Dust Mop Refills, 5"X48"	Dacotah	Carlisle/ 364754800	7.09 Ea.
22	Wet Mop Heads	Brown & Saenger	Unisan/ 2024C	2.15 Ea.
23	Wet Mop Heads	Brown & Saenger	Unisan/ 4024C	2.74 Ea.
24	Mop Buckets	Dacotah	Rubbermaid/ 7570-88	27.58 Ea.
25	Mop Wringers	Dacotah	Rubbermaid/ 7575-88	52.00 Ea.
26	Stripping Pads	Cole	ACS Scrubble/ TSH7220 5/case cases only	2.62 Ea.

27	Polishing Pads	Cole	ACS Scrubble/ TSH4120 5/case cases only	2.62 Ea.
28	Burnishing Pads	Cole	ACS Scrubble/ 31-20 5/case cases only	2.62 Ea.
29	Sponges	Stein's	SSS/ 7AU 51621	.77 Ea.
30	Sponges, Scrubbing	Brown & Saenger	Premier Pad/ 174	.47 Ea.
31	Plastic Bottle, 24 oz	Brown & Saenger	Unisan/ 24	.28 Ea.
32	Trigger Sprayer	Brown & Saenger	Unisan/ 5910-8	.33 Ea.
33	Plastic Jugs, 1 Gal	Dacotah Paper	TOLCO 120131/140127	1.20 Ea.

[Address](#) |
 [Contact Us](#) |
 [SPO Home](#) |
 [Staff](#) |
 [Organization](#) |
 [OMB Home](#) |
 [Search](#) |
 [Privacy Policy](#) |
 [Disclaimer](#)

